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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 23-11589-PMM

Kathleen Anne Clarke
828 Centre Street
Easton PA 18042-6470

Petition Filed Date: 05/30/2023
341 Hearing Date: 08/22/2023
Confirmation Date: 12/21/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/27/2024 | \$472.00 | | 09/23/2024 | \$472.00 | | 10/28/2024 | \$472.00 | |
| 11/25/2024 | \$472.00 | | 12/26/2024 | \$472.00 | | 01/28/2025 | \$472.00 | |
| 02/25/2025 | \$472.00 | | 03/24/2025 | \$472.00 | | 04/28/2025 | \$472.00 | |
| 06/02/2025 | \$472.00 | | 06/24/2025 | \$472.00 | | 07/29/2025 | \$472.00 | |
| Total Receipts for the Period: \$5,664.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,834.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | CHARLES LAPUTKA ESQ | Attorney Fees | \$3,688.00 | \$3,688.00 | \$0.00 |
| 1 | UPSTART NETWORK INC »» 001 | Unsecured Creditors | \$1,698.52 | \$66.19 | \$1,632.33 |
| 2 | DISCOVER BANK »» 002 | Unsecured Creditors | \$6,044.62 | \$256.01 | \$5,788.61 |
| 3 | CHASE BANK USA NA »» 003 | Unsecured Creditors | \$517.94 | \$16.71 | \$501.23 |
| 4 | CHASE BANK USA NA »» 004 | Unsecured Creditors | \$3,462.32 | \$134.93 | \$3,327.39 |
| 5 | CHASE BANK USA NA »» 005 | Unsecured Creditors | \$2,325.42 | \$98.49 | \$2,226.93 |
| 6 | AMERICAN EXPRESS NATIONAL BANK »» 006 | Unsecured Creditors | \$1,786.91 | \$69.65 | \$1,717.26 |
| 7 | LVNV FUNDING LLC »» 007 | Unsecured Creditors | \$1,884.94 | \$73.48 | \$1,811.46 |
| 8 | LVNV FUNDING LLC »» 008 | Unsecured Creditors | \$5,237.43 | \$221.82 | \$5,015.61 |
| 9 | CAPITAL ONE BANK (USA) NA »» 009 | Unsecured Creditors | \$2,873.21 | \$111.94 | \$2,761.27 |
| 10 | CAPITAL ONE BANK (USA) NA »» 010 | Unsecured Creditors | \$1,462.94 | \$57.01 | \$1,405.93 |
| 11 | WELLS FARGO BANK NEVADA NA »» 011 | Unsecured Creditors | \$2,909.03 | \$113.36 | \$2,795.67 |
| 12 | PORTFOLIO RECOVERY ASSOCIATES »» 012 | Unsecured Creditors | \$3,178.52 | \$123.88 | \$3,054.64 |
| 13 | LVNV FUNDING LLC »» 013 | Unsecured Creditors | \$965.09 | \$31.08 | \$934.01 |
| 14 | LVNV FUNDING LLC »» 014 | Unsecured Creditors | \$1,598.37 | \$67.67 | \$1,530.70 |

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|----|---|---------------------|-------------|------------|-------------|
| 15 | LVNV FUNDING LLC »» 015 | Unsecured Creditors | \$2,810.23 | \$109.53 | \$2,700.70 |
| 16 | LVNV FUNDING LLC »» 016 | Unsecured Creditors | \$2,453.99 | \$103.94 | \$2,350.05 |
| 17 | LVNV FUNDING LLC »» 017 | Unsecured Creditors | \$3,838.21 | \$149.56 | \$3,688.65 |
| 18 | LVNV FUNDING LLC »» 018 | Unsecured Creditors | \$4,195.21 | \$163.51 | \$4,031.70 |
| 19 | LVNV FUNDING LLC »» 019 | Unsecured Creditors | \$1,423.93 | \$55.46 | \$1,368.47 |
| 20 | LVNV FUNDING LLC »» 020 | Unsecured Creditors | \$13,670.44 | \$578.94 | \$13,091.50 |
| 21 | BANK OF AMERICA NA »» 021 | Unsecured Creditors | \$1,106.38 | \$35.62 | \$1,070.76 |
| 22 | BANK OF AMERICA NA »» 022 | Unsecured Creditors | \$2,017.15 | \$78.63 | \$1,938.52 |
| 23 | BANK OF AMERICA NA »» 023 | Unsecured Creditors | \$3,259.45 | \$127.02 | \$3,132.43 |
| 24 | CITIBANK NA »» 024 | Unsecured Creditors | \$1,079.84 | \$34.77 | \$1,045.07 |
| 25 | MIDLAND CREDIT MANAGEMENT INC »» 025 | Unsecured Creditors | \$4,743.47 | \$200.89 | \$4,542.58 |
| 26 | MIDLAND CREDIT MANAGEMENT INC »» 026 | Unsecured Creditors | \$2,104.29 | \$81.98 | \$2,022.31 |
| 27 | PNC BANK NA »» 027 | Mortgage Arrears | \$112.53 | \$112.53 | \$0.00 |
| 28 | QUANTUM3 GROUP LLC AS AGENT FOR »» 028 | Unsecured Creditors | \$2,970.24 | \$115.75 | \$2,854.49 |
| 29 | QUANTUM3 GROUP LLC AS AGENT FOR »» 029 | Unsecured Creditors | \$1,654.92 | \$64.50 | \$1,590.42 |
| 30 | QUANTUM3 GROUP LLC AS AGENT FOR »» 030 | Unsecured Creditors | \$439.30 | \$15.63 | \$423.67 |
| 31 | QUANTUM3 GROUP LLC AS AGENT FOR »» 031 | Unsecured Creditors | \$1,412.84 | \$55.08 | \$1,357.76 |
| 32 | QUANTUM3 GROUP LLC AS AGENT FOR »» 032 | Unsecured Creditors | \$9,631.10 | \$407.88 | \$9,223.22 |
| 33 | CITIBANK NA »» 033 | Unsecured Creditors | \$326.14 | \$0.00 | \$326.14 |
| 34 | CITIBANK NA »» 034 | Unsecured Creditors | \$668.30 | \$17.11 | \$651.19 |
| 35 | CITIBANK NA »» 035 | Unsecured Creditors | \$267.08 | \$0.00 | \$267.08 |
| 36 | CITIBANK NA »» 036 | Unsecured Creditors | \$772.07 | \$32.69 | \$739.38 |
| 37 | JEFFERSON CAPITAL SYSTEMS LLC »» 037 | Unsecured Creditors | \$11,733.17 | \$496.88 | \$11,236.29 |
| 38 | JEFFERSON CAPITAL SYSTEMS LLC »» 038 | Unsecured Creditors | \$2,774.94 | \$108.11 | \$2,666.83 |
| 39 | FIRST NATL BANK OF OMAHA »» 039 | Unsecured Creditors | \$6,979.79 | \$295.60 | \$6,684.19 |
| 40 | PORTFOLIO RECOVERY ASSOCIATES »» 040 | Unsecured Creditors | \$1,087.10 | \$35.02 | \$1,052.08 |
| 41 | PORTFOLIO RECOVERY ASSOCIATES »» 041 | Unsecured Creditors | \$5,537.74 | \$234.55 | \$5,303.19 |
| 42 | PORTFOLIO RECOVERY ASSOCIATES »» 042 | Unsecured Creditors | \$7,044.05 | \$298.31 | \$6,745.74 |
| 43 | KEYSTONE COLLECTIONS GROUP »» 043 | Priority Creditors | \$1,865.24 | \$1,865.24 | \$0.00 |
| 44 | MOHELA ON BEHALF OF »» 044 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 45 | MOHELA ON BEHALF OF »» 045 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 46 | BANK OF AMERICA | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 47 | CAPITAL ONE | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 48 | BEST BUY/CBNA | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |

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|----|------------------------------|---------------------|--------|--------|--------|
| 49 | COMENITY CAPITAL BANK | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 50 | COMENITY CAPITAL BANK - OVER | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 51 | COMENITY CAPITAL/AAA REWARDS | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 52 | COMENITY CAPITAL/ZALES | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 53 | JPMCB CARD SERVICES | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 54 | KOHL'S/CAPITAL ONE | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 55 | MARCUS - GM CARD | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 56 | PROSPER MARKETPLACE INC | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 57 | RAKUTEN CREDIT CARD | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 58 | SYNBC/SHOPHQ PLCC | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 59 | SYNCB/PPC | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 60 | TD BANK NA | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 61 | TD BANK USA/TARGET CREDIT | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$12,834.00 | Current Monthly Payment: | \$472.00 |
| Paid to Claims: | \$11,004.95 | Arrearages: | (\$962.00) |
| Paid to Trustee: | \$1,134.18 | Total Plan Base: | \$27,920.00 |
| Funds on Hand: | \$694.87 | | |

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.